

Message

From: Wall, Dan [wall.dan@epa.gov]
Sent: 4/8/2019 3:24:56 PM
To: Smidinger, Betsy [Smidinger.Betsy@epa.gov]; Stavnes, Sandra [Stavnes.Sandra@epa.gov]
Subject: Fwd: List of Initial Site Selections for the OIG audit on OLEM communication of human health risks

Flag: Follow up

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Begin forwarded message:

From: "Partridge, Charles" <Partridge.Charles@epa.gov>
Date: March 27, 2019 at 12:12:50 PM MDT
To: "Wall, Dan" <wall.dan@epa.gov>
Subject: Re: List of Initial Site Selections for the OIG audit on OLEM communication of human health risks

Thanks. I was not aware.

Cp

Sent from my iPhone

On Mar 27, 2019, at 11:41 AM, Wall, Dan <wall.dan@epa.gov> wrote:

I case you were unaware.

From: Trynosky, Jill
Sent: Wednesday, March 27, 2019 11:24 AM
To: Anderson, Will <Anderson.Will@epa.gov>; Duteau, Helen <Duteau.Helen@EPA.GOV>; Johnson, Barnes <Johnson.Barnes@epa.gov>; Schlieger, Brian <schlieger.brian@epa.gov>; Hoskinson, Carolyn <Hoskinson.Carolyn@epa.gov>; Irizarry, Gilberto <Irizarry.Gilberto@epa.gov>; Woolford, James <Woolford.James@epa.gov>; Sasseville, Sonya <Sasseville.Sonya@epa.gov>; Leadership_Regional_Administrators <Leadership_Regional_Administrators@epa.gov>
Cc: Lovingood, Christina <Lovingood.Tina@epa.gov>; Collier, Morgan <collier.morgan@epa.gov>; Chugh, Alisha <Chugh.Alisha@epa.gov>; Park, Bo <park.bo@epa.gov>; Thornton, Kecia <Thornton.Kecia@epa.gov>; Smith, Susan <Smith.Susan@epa.gov>; Regional AFC List <Regional_AFC_List@epa.gov>; Nisbett, Deana <Nisbett.Deana@epa.gov>; OIG Regional POCs <OIG_Regional_POCs@epa.gov>
Subject: List of Initial Site Selections for the OIG audit on OLEM communication of human health risks

Greetings.

Thank you for your help in providing us with input and site suggestions for the OIG's assignment on, *EPA Communication of Human Health Risks Posed by Sites in the Office of Land and Emergency Management's Programs* (OA&E-FY19-0031).

We've made an initial selection of 8 sites to review in OLEM programs, as listed below:

Superfund: Anaconda Smelter Site (Region 8), Coakley Landfill (Region 1)

RCRA: Bristol Myers Facility (Region 2), Amphenol Corporation Site (Region 5)

Emergency Response: USS Lead/East Chicago Site (Region 5), CSX Train Derailment Site (Region 3)

Underground Storage Tanks: Former Makah AF Station (Region 10), Tuba City/Davis Chevrolet (Region 9)

This list contains some of the sites that EPA suggested during our request last month, as well as sites that the OIG team selected based on our own research efforts.

To select sites across the OLEM programs, we looked for regional and geographic diversity, diversity in the amount and type of contaminants as well as the type of site, e.g., mining, manufacturing, landfill, etc. We also prioritized sites where the OIG has received a hotline.

We will now begin looking at the sites in more detail and have already sent initial emails to many of the regional site contacts. We plan to look at available documents and speak with the regional site contacts before determining whether we will go on a site visit.

I will continue to send out monthly status updates to program contacts, regional AFCs and others on that distribution list.

If you have any questions about our site selections or this OIG audit, please reach out to Tina Lovingood, Director of Land Cleanup and Waste Management Program Evaluations or me.

Thank you,
Jill Trynosky

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